

PURCHASE ORDER

PO Number: 303-1-1018 **Order Date:** 7/21/2021

Requisition Number: 303-1-02260 Released

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR. TEXAS FACILITIES COMMISSION FISCAL MANAGEMENT / ACCOUNTS PAYABLE P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse 1706 San Jacinto Blvd. Attn: Jayne Steger Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

1760692418500 HOUSTON COMMUNICATIONS INC 1105 INDUSTRIAL BLVD SUGAR LAND, TX 77478-2833 Duane Johnson Phone:(281) 491-1616, Fax:(281) 491-1727 duane@houstoncommunications.com

HCI Radio Equipment for Security & Safety.

Price Per Attached Quote #QUO218986 Dated 07/06/2021.

Description Contract DIR-TSO-3917

TFC Contact: Jayne Steger 512-463-1668

Line Items

Description **Qty Unit Unit Price Start Date End Date Total**

CP100D 403-480M 4W NKP W/STANDARD BATTERY, ANTENNA, 12 Each \$295.26 7/20/2021 10/28/2021 \$3,543.12 CHARGER.

Price Per Attached Quote #QUO218986 Dated 07/06/2021. Contract DIR-TSO-3917

NIGP Class: 726

NIGP Item: 88 **Object Class: 517** **Reimbursement Type:** Not Reimburseable

Notes: AAH87YDC9JA2N

CHARGER SIX BANK FOR CP185

NIGP Class: 726 NIGP Item: 90

NIGP Item: 90 2 Each \$382.50 7/20/2021 10/28/2021 \$765.00

Object Class: 334

Reimbursement Type: Not Reimburseable

Notes: PMLN6597

SURVEILLANCE KIT SINGLE WIRE W/INLINE PTT, QDACOUSTIC TUBE

FOR MOTOROLA

NIGP Class: 726 **NIGP Item:** 90

12 Each \$68.50 7/20/2021 10/28/2021 \$822.00

Object Class: 330

Reimbursement Type: Not Reimburseable

Notes: M1-P1W-AT1

Grand Total \$5,130.12

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2021

Division Executive

Program Security and Safety Programs

Phone 5124631668

Org Code 0104 - Security and Safety Programs

Type of Purchase/PCC Code 'I' DIR Contract Non-Bulk Purchase

Work Order Number n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- 9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

| PURCHASER: _ | |
|--------------|--------------------------|
| | Jordan, Michelle - CTCD. |

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)